



Expanded Audit Information for Mixed Beverage Taxpayers

Background

In 2007, a Texas law became effective that required wholesalers and distributors of beer, wine, and malt liquor to file monthly information reports about their sales to retailers. The Comptroller compares these sales made to the retailer with the retailer's sales made to the consumer as part of the Comptroller's sales tax audit program.

New Reporting Requirements

House Bill 11, effective September 1, 2011, extended those reporting requirements to certain brewers and beer manufacturers, wineries and package stores holding local distributor's permits, and applied them not just to beer, wine, and malt liquor, but to all alcoholic beverage sales in Texas.

What This Means

As a mixed beverage permit holder, the Comptroller's office wants you to know that your suppliers report your alcohol purchases to the Comptroller. The Comptroller will use the new data from this bill to support and enhance its mixed beverage audit program.

